State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 2

Vendor: 820206025 00, ST. STANISLAUS SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,895.87
09/30/2004	Supt of Public Instruction	Commidities			10.550	Commodities CFDA Title	909.67
						CFDA 10.550 Total:	4,805.54
10/08/2003	Supt of Public Instruction	1170200310084999001210	0348		10.553	School Breakfast Program	96.22
11/06/2003	Supt of Public Instruction	1170200311064999000890	0348		10.553	School Breakfast Program	82.94
12/10/2003	Supt of Public Instruction	1170200312104999001640	0348		10.553	School Breakfast Program	71.98
01/07/2004	Supt of Public Instruction	1170200401074999000820	0348		10.553	School Breakfast Program	63.22
02/11/2004	Supt of Public Instruction	1170200402114999001520	0348		10.553	School Breakfast Program	80.62
03/10/2004	Supt of Public Instruction	1170200403104999001900	0348		10.553	School Breakfast Program	85.18
04/14/2004	Supt of Public Instruction	1170200404144999001570	0348		10.553	School Breakfast Program	90.26
05/13/2004	Supt of Public Instruction	1170200405134999002200	0348		10.553	School Breakfast Program	75.56
06/03/2004	Supt of Public Instruction	1170200406034999001290	0348		10.553	School Breakfast Program	83.68
06/09/2004	Supt of Public Instruction	1170200406094999001920	0348		10.553	School Breakfast Program	12.60
						CFDA 10.553 Total:	742.26
10/08/2003	Supt of Public Instruction	1170200310084999001200	0348		10.555	National School Lunch Program	850.17
11/06/2003	Supt of Public Instruction	1170200311064999000880	0348		10.555	National School Lunch Program	867.08
11/12/2003	Supt of Public Instruction	1170200311122502000240	0348		10.555	National School Lunch Program	-867.08
11/13/2003	Supt of Public Instruction	1170200311132511000240	0348		10.555	National School Lunch Program	867.08
12/10/2003	Supt of Public Instruction	1170200312104999001630	0348		10.555	National School Lunch Program	623.08
01/07/2004	Supt of Public Instruction	1170200401074999000810	0348		10.555	National School Lunch Program	672.43
02/11/2004	Supt of Public Instruction	1170200402114999001510	0348		10.555	National School Lunch Program	816.23
03/10/2004	Supt of Public Instruction	1170200403104999001890	0348		10.555	National School Lunch Program	844.74
04/14/2004	Supt of Public Instruction	1170200404144999001560	0348		10.555	National School Lunch Program	891.16
05/13/2004	Supt of Public Instruction	1170200405134999002190	0348		10.555	National School Lunch Program	821.79
06/03/2004	Supt of Public Instruction	1170200406034999001280	0348		10.555	National School Lunch Program	845.58
06/09/2004	Supt of Public Instruction	1170200406094999001910	0348		10.555	National School Lunch Program	51.51
						CFDA 10.555 Total:	7,283.77
01/14/2004	Supt of Public Instruction	1170200401134751000050	0348		84.215	Innovation in Education Secretary	3,148.00
08/04/2004	Supt of Public Instruction	1170200408044134000010	0348		84.215	Innovation in Education Secretary	7,360.00
09/15/2004	Supt of Public Instruction	1170200409144346000010	0348		84.215	Innovation in Education Secretary	1,098.37
						CFDA 84.215 Total:	11,606.37

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Date Granting State Agency Transaction ID Fund Federal Grant N CFDA# CFDA Title Amount

Vendor Total: 24,437.94